

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: ANN KUSTER FOR CONGRESS(310567)
PO BOX 1498
Concord, NH 03302-1498

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58762
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2003

Invoice Num: 1061-544544
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: KUSTER/D/CONG #2 NH

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	WBZ NEWS	10/30/2012-11/06/2012	MT.T...	30	4	500.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		MT.T...		2		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	05:29:41 AM		KC12-NH02-09TH	30	500.00				
11/01/2012	Th	05:12:55 AM		KC12-NH02-10TH	30	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		MT.T...		2		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	05:29:39 AM		KC12-NH02-10TH	30	500.00				
11/06/2012	Tu	05:43:38 AM		KC12-NH02-10TH	30	500.00				
2	THE EARLY SHOW	10/31/2012-11/06/2012	MTWT...	30	4	500.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		MTWT...		2		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	08:21:18 AM		KC12-NH02-10TH	30	500.00				
11/01/2012	Th	08:20:59 AM		KC12-NH02-10TH	30	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		MTWT...		2		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	08:53:31 AM		KC12-NH02-10TH	30	500.00				
11/06/2012	Tu	08:47:30 AM		KC12-NH02-10TH	30	500.00				

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3	WBZ NEWS	10/29/2012-11/05/2012	MTWTT..S	30	6	200.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MTWTT..S	5	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	04:57:15 AM		KC12-NH02-09TH	30	200.00			
10/30/2012	Tu	04:44:13 AM		KC12-NH02-10TH	30	200.00			
10/31/2012	We	04:45:21 AM		KC12-NH02-10TH	30	200.00			
11/01/2012	Th	04:45:02 AM		KC12-NH02-10TH	30	200.00			
11/04/2012	Su	04:42:58 AM		KC12-NH02-10TH	30	200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		MTWTT..S	1	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:43:58 AM		KC12-NH02-10TH	30	200.00			
4	RACHAEL RAY	10/30/2012-11/05/2012	MTW..F..	30	4	585.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MTW..F..	3	585.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	09:35:32 AM		KC12-NH02-09TH	30	585.00			
10/31/2012	We	09:19:13 AM		KC12-NH02-10TH	30	585.00			
11/02/2012	Fr	09:40:22 AM		KC12-NH02-10TH	30	585.00			

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
Week Of			MTWTFSS		Spots Per Week		Rate		
11/05/2012-11/11/2012			MTW.F..		1		585.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	09:35:02 AM		KC12-NH02-10TH	30	585.00			
5	PRICE IS RIGHT		10/30/2012-11/02/2012		.T.T.F..		30	3	1,080.00
FIXED									
Week Of			MTWTFSS		Spots Per Week		Rate		
10/29/2012-11/04/2012			.T.T.F..		3		1,080.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	11:59:11 AM		KC12-NH02-09TH	30	1,080.00			
11/01/2012	Th	11:58:41 AM		KC12-NH02-10TH	30	1,080.00			
11/02/2012	Fr	10:59:26 AM		KC12-NH02-10TH	30	1,080.00			
6	WBZ NEWS		10/30/2012-11/05/2012		M.T.T...		30	3	630.00
FIXED									
Week Of			MTWTFSS		Spots Per Week		Rate		
10/29/2012-11/04/2012			M.T.T...		2		630.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	12:19:48 PM		KC12-NH02-09TH	30	630.00			
11/01/2012	Th	12:24:29 PM		KC12-NH02-10TH	30	630.00			
Week Of			MTWTFSS		Spots Per Week		Rate		
11/05/2012-11/11/2012			M.T.T...		1		630.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	12:19:01 PM		KC12-NH02-10TH	30	630.00			

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7	CBS SOAP ROTATION	10/30/2012-11/02/2012	. T . T F . .	30	3	600.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T . T F . .		3		600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	12:58:19 PM		KC12-NH02-10TH	30	600.00				
11/01/2012	Th	01:29:26 PM		KC12-NH02-10TH	30	600.00				
11/02/2012	Fr	01:29:26 PM		KC12-NH02-10TH	30	600.00				
8	DR. PHIL	10/30/2012-11/05/2012	MTWT . . .	30	4	650.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		MTWT . . .		3		650.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	03:35:04 PM		KC12-NH02-10TH	30	650.00				
10/31/2012	We	03:53:49 PM		KC12-NH02-10TH	30	650.00				
11/01/2012	Th	03:41:24 PM		KC12-NH02-10TH	30	650.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		MTWT . . .		1		650.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	03:58:59 PM		KC12-NH02-10TH	30	650.00				
9	JUDGE JUDY	10/30/2012-11/05/2012	MT . T . . .	30	3	850.00				
FIXED										

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			MT . T . . .		2		850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	04:13:36 PM		KC12-NH02-10TH	30	850.00			
11/01/2012	Th	04:19:16 PM		KC12-NH02-10TH	30	850.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			MT . T . . .		1		850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:29:41 PM		KC12-NH02-10TH	30	850.00			
10	JUDGE JUDY		10/30/2012-11/05/2012		MTWTF..		30	5	850.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			MTWTF..		4		850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	04:40:08 PM		KC12-NH02-10TH	30	850.00			
10/31/2012	We				30				Credit
11/01/2012	Th	04:49:23 PM		KC12-NH02-10TH	30	850.00			
11/02/2012	Fr	04:54:30 PM		KC12-NH02-10TH	30	850.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			MTWTF..		1		850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:56:14 PM		KC12-NH02-10TH	30	850.00			
11	5PM NEWS		10/30/2012-11/05/2012		MTWTF..		30	5	1,000.00
FIXED									

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10/29/2012-11/04/2012			MTWTF..		4		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:24:16 PM		KC12-NH02-10TH	30	1,000.00			
10/31/2012	We	05:13:04 PM		KC12-NH02-10TH	30	1,000.00			
11/01/2012	Th	05:12:50 PM		KC12-NH02-10TH	30	1,000.00			
11/02/2012	Fr	05:23:01 PM		KC12-NH02-10TH	30	1,000.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			MTWTF..		1		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:13:34 PM		KC12-NH02-10TH	30	1,000.00			
12	530PM NEWS		10/30/2012-11/05/2012		MTWTF..		30	5	1,100.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			MTWTF..		4		1,100.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:45:28 PM		KC12-NH02-10TH	30	1,100.00			
10/31/2012	We	05:55:41 PM		KC12-NH02-10TH	30	1,100.00			
11/01/2012	Th	05:55:19 PM		KC12-NH02-10TH	30	1,100.00			
11/02/2012	Fr	05:44:22 PM		KC12-NH02-10TH	30	1,100.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			MTWTF..		1		1,100.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:38:41 PM		KC12-NH02-10TH	30	1,100.00			

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FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012	S.	1	1,440.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	07:47:56 PM		KC12-NH02-10TH	30	1,440.00				
14	WHEEL OF FORTUNE	10/30/2012-11/05/2012	MTWTT...	30	4	1,980.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		MTWTT...	3	1,980.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	07:24:17 PM		KC12-NH02-10TH	30	1,980.00				
10/31/2012	We	07:17:52 PM		KC12-NH02-10TH	30	1,980.00				
11/01/2012	Th	07:13:24 PM		KC12-NH02-10TH	30	1,980.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		MTWTT...	1	1,980.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	07:12:49 PM		KC12-NH02-10TH	30	1,980.00				
15	JEOPARDY !	10/30/2012-11/05/2012	MTWTT...	30	4	2,880.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		MTWTT...	3	2,880.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	07:28:57 PM		KC12-NH02-10TH	30	2,880.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: ANN KUSTER FOR CONGRESS(310567)
PO BOX 1498
Concord, NH 03302-1498

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58762
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2003

Invoice Num: 1061-544544
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: KUSTER/D/CONG #2 NH

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	07:57:01 PM		KC12-NH02-10TH	30	2,880.00			
	11/01/2012	Th	07:41:32 PM		KC12-NH02-10TH	30	2,880.00			
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M T W T . . .		1		2,880.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	07:41:13 PM		KC12-NH02-10TH	30	2,880.00			
16	LATE LATE SHOW		10/30/2012-11/05/2012		M . . T . . .		30	2	500.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M . . T . . .		1		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th				30				Credit
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M . . T . . .		1		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	01:33:59 AM		KC12-NH02-10TH	30	500.00			
17	WBZ NEWS		11/03/2012-11/03/2012		. . . . . S .		30	1	270.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S .		1		270.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa	05:54:46 AM		KC12-NH02-10TH	30	270.00			

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INVOICE

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PO BOX 1498
Concord, NH 03302-1498

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58762
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2003

Invoice Num: 1061-544544
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: KUSTER/D/CONG #2 NH

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
18	SATURDAY EARLY SHOW	11/03/2012-11/03/2012S.	30	1	990.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S.		1		990.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	09:29:30 AM		KC12-NH02-10TH	30	990.00				
19	PATRIOTS ALL ACCESS	11/02/2012-11/02/2012	....F..	30	1	2,880.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		....F..		1		2,880.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	07:50:36 PM		KC12-NH02-10TH	30	2,880.00				
20	23:00:00-24:00:00	11/04/2012-11/04/2012	.....S	30	1	2,700.00				
FIXED - LATE NEWS										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		1		2,700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	11:58:18 PM		KC12-NH02-10TH	30	2,700.00				
21	WBZ NEWS	11/04/2012-11/04/2012	.....S	30	1	270.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		1		270.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	05:29:11 AM		KC12-NH02-10TH	30	270.00				

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate	
	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	63	62,010.00	9,301.50	52,708.50	0.00	0.00	0.00

Billing Notes CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions: For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV (617) 562-5022	Gross Billing	62,010.00
	Trade Value	0.00
	Agency Commission	9,301.50
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	52,708.50

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